

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEBRASKA

IN RE:	)	CASE NO. BK10-82794
	)	
SANITARY AND IMPROVEMENT	)	CHAPTER 9
DISTRICT NO. #507 OF DOUGLAS	)	
COUNTY, NEBRASKA,	)	
	)	
Debtor.	)	

**APPLICATION FOR PAYMENT OF ADMINISTRATIVE EXPENSES**

Sanitary and Improvement District # 507 of Douglas County, Nebraska, debtor in possession, by and through its attorney of record, hereby makes this application for payment of expenses related to the administration of the estate in these pleadings.

Since September 28, 2010, when the Debtor filed its Chapter 9 proceeding, certain necessary costs and expenses of preserving the estate were incurred through November 30, 2010, allowable under the terms of 11 U.S.C. § 503(b)(1)(A) in the total amount of \$29,471.02 summarized as follows:

<b><u>Provider</u></b>	<b><u>Amount</u></b>
Smith Gardner Slusky Law	\$1,956.31
Gross & Welch, P.C., L.L.O.	3,750.28
E&A Consulting Group	2,597.05
Omaha Public Power District	1,491.23
Gene Lilly Surety Bonds, Inc.	340.00
Omaha Public Power District	1,491.23
Great Plains One-Call Services, Inc.	35.20
Commercial Seeding Contractors	110.00

Smith Gardner Slusky Law	2,208.26
Gross & Welch, P.C., L.L.O.	10,709.92
Smith Gardner Slusky Law	1,809.62
E&A Consulting Group, Inc.	1,480.69
Omaha Public Power District	<u>1,491.23</u>
TOTAL	\$29,471.02

Therefore, Sanitary and Improvement District #507 of Douglas County, Nebraska, asks this Court to allow as administrative expenses in these proceedings and authorize payment in the total amount of \$29,471.02 as set forth above.

DATED this 3<sup>rd</sup> day of December 2010.

SANITARY AND IMPROVEMENT DISTRICT  
#507 OF DOUGLAS COUNTY, NEBRASKA,

By 

William L. Biggs, #10317  
GROSS & WELCH, P.C., L.L.O.  
2120 South 72<sup>nd</sup> Street, Suite 1500  
Omaha, NE 68124  
(402) 392-1500  
(402) 392-8101 (fax)  
[bbiggs@grosswelch.com](mailto:bbiggs@grosswelch.com)

**NOTICE SETTING OBJECTION/RESISTANCE DEADLINE**  
**ON APPLICATION FOR PAYMENT OF**  
**ADMINISTRATIVE EXPENSES**

Please take notice that the Debtor has filed its "Application for Payment of Administrative Expenses."

Any resistance to the above pleading or request for hearing must be filed with the Clerk of the Bankruptcy Court and a copy served on the movant on or before **December 24, 2010.**

Neb. R. Bankr. P. 9013-1 applies to this proceeding.

If the resistance period expires without the filing of any resistance or request for hearing, the Court will consider the Plan without further notice or a hearing.

If a timely resistance or request for hearing is filed and served, the Clerk shall schedule a hearing upon not less than fourteen (14) days notice.

All resistances to the Plan shall set forth the specific factual and legal basis and conclude with a particular request for relief.

DATED: December 3, 2010.

By   
WILLIAM L. BIGGS #10317  
GROSS & WELCH

**CERTIFICATE OF SERVICE**

I hereby certify that on December 3, 2010 I caused filing of the foregoing with the Clerk of the Bankruptcy Court using the CM/ECF system, and further certify that on the same date I mailed by United States Postal Service, postage prepaid, the Application, less exhibits, to all parties listed on the Debtor's mailing matrix, attached hereto as Exhibit "B". The exhibits may be obtained upon request from the undersigned counsel at no cost.

  
Cheri M. Snyder

Smith  
Gardner Law  
Slusky

8712 West Dodge Road ■ Suite 400 ■ Omaha, Nebraska 68114-3431  
402.392.0101 ■ Fax 402.392.1011 ■ www.smithgardnerslusky.com

**Statement for Legal Services Rendered  
September 30, 2010**

**EIN: 20-2026451**

Patrick G. Day  
Chairman of Board of Trustees  
Of SID 507 of Douglas County, Nebraska  
Dial Companies  
11506 Nicholas Street, Suite 100  
Omaha, NE 68154

Invoice No. 093010

Regarding: Sanitary and Improvement District No. 507 of Douglas County, Nebraska  
7832-2 (General Fund)

For services through September 30, 2010  
By Gross & Welch (detail attached)

Fees	\$1,785.00
Expenses	\$ <u>171.31</u>
Total Current Fees and Expenses	\$1,956.31

For services through September 30, 2010  
By Smith Gardner Slusky, LLP

Fees	\$ 0.00
Expenses	\$ <u>0.00</u>
Total Current Expenses	\$ <u>0.00</u>

Gross & Welch, P.C., L.L.O.

Smith, Gardner, Slusky, Lazer,  
Re: Sid 507 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

October 5, 2010  
Invoice 139271  
Page 2

Fees				
Date	Atty	Description	Hours	Amount
09/01/10	JLL	Attendance at Trustees meeting on September 1, 2010.	1.30	221.00
09/03/10	JLL	Receipt and review of invoice from Great Plains One-Call Services, Inc.	0.10	17.00
09/07/10	JLL	Receipt and review of OPPD invoice. Prepare warrant and send to Mike Kahre for signature.	0.20	34.00
09/07/10	JLL	Various e-mails to Mike Kahre regarding upcoming trustees meeting.	0.20	34.00
09/07/10	JLL	Prepare Notice, faxes to Daily Record and Buster Brown, and clerk certificates.	0.40	68.00
09/07/10	JLL	Telephone conference with Mike Kahre Re: trustees meeting on September 17, 2010.	0.20	34.00
09/07/10	JLL	Preparation of Agenda for Trustees meeting on September 17, 2010.	0.20	34.00
09/09/10	JLL	Correspondence to Mike Kahre enclosing copy of minutes.	0.10	17.00
09/09/10	JLL	E-mail to trustees regarding upcoming meeting.	0.10	17.00
09/09/10	JLL	Finalize letters to State Auditor and County Clerk.	0.30	51.00
09/10/10	JLL	Receipt and review letter from Douglas County Engineer's office regarding snow removal.	0.10	17.00
09/10/10	JLL	E-mail to Trustees Re: letter from Douglas County Engineer Re: snow removal.	0.10	17.00
09/14/10	JLL	Correspondence to Trustees enclosing invoices to be presented for payment on September 17, 2010.	0.30	51.00
09/15/10	JLL	Preparation of draft of minutes of trustees meeting on September 17, 2010.	0.50	85.00
09/16/10	JLL	Receipt and review of e-mail from Goracke Ritterbush dated September 16, 2010.	0.20	34.00
09/17/10	JAS	Travel to and from Dial Realty to attend SID meeting.	1.20	204.00
09/20/10	JLL	Receipt and review of letter from Goracke, Ritterbush & Piotrowski requesting financial information for audit of records for SID 507.	0.10	17.00
09/22/10	JLL	Telephone conference with Paul Piotrowski (3) Re: budget.	0.80	136.00
09/22/10	JLL	Conference call with Bill Biggs and Paul Piotrowski Re: budget.	0.30	51.00
09/22/10	JLL	Telephone conference with John Kuehl (2) Re: budget.	0.70	119.00
09/23/10	JLL	Receipt and review of various revised budget documents and email from Paul Piotrowski dated September 22, 2010.	0.60	102.00
09/23/10	JLL	Telephone conference with Paul Piotrowski Re: budget documents.	0.30	51.00
09/23/10	JLL	Telephone conference with John Kuehl Re: budget matters.	0.30	51.00
09/23/10	JLL	Review original budget documents as filed with County Clerk and State Auditor.	0.30	51.00
09/27/10	JLL	Conference with Bill Biggs Re: financial matters.	0.20	34.00
09/28/10	JLL	Telephone conference with John Kuehl Re: District budget.	0.30	51.00
09/29/10	JLL	Receipt and review of invoice from E & A Consulting Group, Inc.	0.10	17.00
09/29/10	JLL	Telephone conference with Paul Piotrowski Re: budget.	0.40	68.00
09/29/10	JLL	Telephone conference with John Kuehl Re: budget matter.	0.30	51.00

Gross & Welch, P.C., L.L.O.

Smith, Gardner, Slusky, Lazer,  
Re: Sid 607 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

October 5, 2010  
Invoice: 139271  
Page 3

Date	Atty	Description	Hours	Amount
09/29/10	JLL	Receipt and review of revised budget documents from Paul Plotrowski.	0.30	51.00
Total Fees			10.60	1,785.00

Rate Recap				
		Hours	Rate/Hour	Amount
Joseph L. Leahy Jr.	Director	9.30	170.00	1,581.00
John A. Svoboda	Shareholder	1.20	170.00	204.00
Total Fees		10.60		1,785.00

Disbursements				
Date	Description			Amount
	Photocopy			44.10
	Postage			19.01
	Messenger Service			80.00
09/13/10	Legal Notice; Publication; Daily Record			28.20
Total Disbursements				171.31

9008





1500 Omaha Tower  
2120 South 72nd Street  
Omaha, Nebraska 68124  
(402) 392-1500  
(866) 503-9304  
www.grosswelch.com

SID 507  
c/o Michael J. Kahre  
11506 Nicholas Street, Suite 100  
Omaha, NE 68154

## INVOICE

October 15, 2010  
Invoice 139728

Regarding: SID 507 Financing & Chapter 9 Bankruptcy  
File Number: 7832-000004  
Contact: Biggs, William L.

### For Services Rendered Through October 15, 2010

Previous Balance	7,829.21	
Payments	-7,829.21	
Balance Forward		0.00
Current Disbursements	3,750.28	
Total Current Charges		3,750.28
Less Retainer/Adv. Fee Deposit Applied	-0.00	
	<b>Total Due</b>	<b>3,750.28</b>

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	3,750.28	0.00	0.00	0.00	3,750.28

**Gross & Welch, P.C., L.L.O.**

SID 507

October 15, 2010

Re: SID 507 Financing & Chapter 9 Bankruptcy

Invoice 139728

File Number 7832-000004 - WLB

Page 2

**Disbursements**

Date	Description	Amount
10/13/10	Legal Notice;Omaha World Herald	3,495.24
10/15/10	Legal Notice;Lincoln Journal Star - Legal Notice SID 507; 10/7/2010;Visa Card Center	255.04

**Total Disbursements 3,750.28**

**Total Fees & Disbursements 3,750.28**

**Total Amount Due 3,750.28**

**Total Amount Due 3,750.28**

9008



**Total this Phase** **\$375.00**

Project P2003.057.000 Falling Waters--NW Corner of 192nd & Harrison--District Maintenance Invoice 112940

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	17.25	60.00	1,065.00
Erosion Control Specialist III	1.25	84.00	105.00
Totals	18.50		1,170.00
<b>Total Labor</b>			<b>1,170.00</b>

**Total this Task \$1,170.00**

Task 999 Expenses

**Reimbursable Expenses**

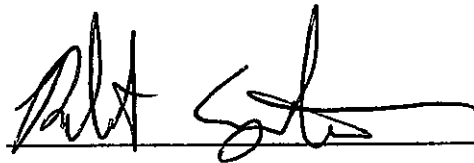
Mileage/Per Diem	25.63	
<b>Total Reimbursables</b>	<b>25.63</b>	<b>25.63</b>

**Total this Task \$25.63**

**Total this Phase \$1,195.63**

**Total this Invoice \$1,570.63**

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.  
330 North 117th Street  
Omaha, NE 68154  
402-895-4700

Douglas County SID #507  
c/o Mr. Joe Leahy, Attorney  
2120 S. 72nd St., Suite 1500  
Omaha, NE 68124

October 19, 2010  
Project No: P2003.057.000  
Invoice No: 113111

Project P2003.057.000 Falling Waters--NW Corner of 192nd & Harrison--District Maintenance

**Professional Services from September 13, 2010 to October 10, 2010**

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Phase	001	District Maintenance
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Task	135	Digger's Hotline
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**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.75	75.00	56.25
Totals	.75		56.25
Total Labor			56.25
Total this Phase			\$56.25

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Phase	002	Erosion & Sediment Control Inspecting/Reporting
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Task	196	Erosion Control
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**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	12.00	60.00	772.50
Erosion Control Specialist III	2.00	84.00	168.00
Totals	14.00		940.50
Total Labor			940.50
Total this Task			\$940.50

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Task	999	Expenses
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**Reimbursable Expenses**

Mileage/Per Diem	29.67
Total Reimbursables	29.67

Total this Phase \$970.17

Total this Invoice \$1,026.42

Approved:



Thomas Rasmussen

החברה מפרסמת את כל המידע הנדרש לפי חוקי המידע והפרטיות.



Account Number	Due Date	Total Amount Due
2400827834	Oct 20, 2010	\$2,982.46

Customer Name: SID 507 DOUGLAS CO  
Statement Date: September 29, 2010

Billing Information for service address: 19200 Y ST,STLT, OMAHA NE

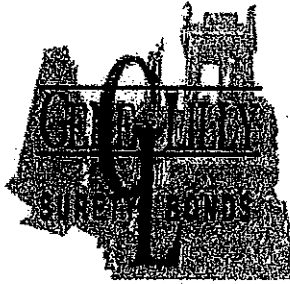
Billing Period From 8-30-2010 To 9-29-2010 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	83	\$17.03	1,413.49			
SL61					0.00	1,413.49	\$1,491.23

## Invoice

**Gene Lilly Surety Bonds, Inc.**  
**3440 O Street**  
**P.O. Box 30553**  
**Lincoln, NE 68503**

Voice: 402 475-7700  
Fax: 402 475-5043



Invoice Number:  
34341

Invoice Date:  
11/1/10

Page: 1

Duplicate

Sold To:  
SID NO. 507 DOUGLAS CO.  
JOSEPH LEAHY  
2120 SQ. 72ND ST, #1500  
OMAHA, NE 68124

Customer ID: SID 507

Due Date 11/30/10

Owner: **SID 507**

Bond  
No.:

Description	Premium
STEVE CACIOPPO, CHAIRMAN, SID 507 DOUGLAS COUNTY, 11/1/10 - 11/1/12	170.00

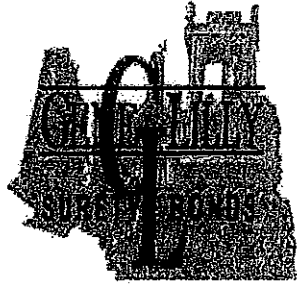
**TOTAL DUE**

**170.00**

# Invoice

**Gene Lilly Surety Bonds, Inc.**  
**3440 O Street**  
**P.O. Box 30553**  
**Lincoln, NE 68503**

Voice: 402-475-7700  
Fax: 402-475-5043



Invoice Number:  
34164

Invoice Date:  
11/1/10

Page: 1

Duplicate

Sold To:  
SID NO. 507 DOUGLAS CO.  
JOSEPH LEAHY  
2120 SO. 72ND ST, #1500  
OMAHA, NE 68124

Customer ID: SID 507

Due Date 11/30/10

Owner: **CLERK SID 507**

Bond  
No.:

Description	Premium
SHAUN HORAK, CLERK SID 507, BOND RENEWAL 11/1/10 - 11/1/12.	170.00

**TOTAL DUE**

**170.00**





Page 1 of 3

Account Number	Due Date	Total Amount Due
2400827834	Nov 18, 2010	\$2,982.46

Customer Name: SID 507 DOUGLAS CO  
Statement Date: October 28, 2010

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For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 19200 Y ST, STLT, OMAHA NE

Billing Period From 9-29-2010 To 10-28-2010 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,413.49	0.00	1,491.23

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 77.74  
Total Charges \$1,491.23  
Previous Balance 2,982.46  
Payments Received: 09/30/10 1,491.23CR  
Total Amount Due \$2,982.46

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 28, 2010

Account Number	Due Date	Total Amount Due
2400827834	Nov 18, 2010	\$2,982.46

Amount Paid

Energy Assistance Fund \$1 ☐ \$2 ☐ \$5 ☐ Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

☐ Check Here to indicate name, address or phone changes on back of this statement

SID 507 DOUGLAS CO  
%JOSEPH L LEAHY, JR.  
2120 S 72ND ST STE 1500  
OMAHA NE 68124-6316

PO BOX 3995  
OMAHA NE 68103-0995



Return address (NOT remittance address):

**Great Plains One-Call Services Inc.**

4141 N 156 St

Omaha, NE 68116



Statewide  
**1-800-331-5666**  
Metro Omaha  
**344-3565**

www.ne-diggers.com Nationwide Dial 811

**BILL TO:**

**SID 507 FALLING WATERS**

**INVOICE DATE: 11/1/2010**

**JOSEPH L LEAHY JR**

**FOR MONTH BEGINNING: 10/1/2010**

**2120 S 72ND ST**

**INVOICE#: 1010SD507**

**SUITE 1500**

**OMAHA**

**NE 68124**

**PO#:**

(Fold line)

<b>SID507</b>	<b>Ticket Type</b>	<b>Quantity</b>	<b>Amount</b>	<b>Total</b>
	Locate Request	13	\$1.72	\$22.36
19	Locate Request	-1	\$1.72	(\$1.72)
	<b>Terminal Total</b>	12		\$20.64
<b>Member Billing Subtotal:</b>		12		\$20.64
<b>Nebraska One Call Board Surcharge (.04 per ticket):</b>				\$0.48
<b>Total Current Invoice Amount:</b>				<b>\$21.12</b>
<b>Previous Balance:</b>				<b>\$14.08</b>
<b>TOTAL BALANCE DUE:</b>				<b>\$35.20</b>

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$8.80	\$5.28	\$0.00	\$0.00

**\*\*Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.**

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

**Make checks payable to: Great Plains One Call Services, Inc.**

**\*\*IMPORTANT\*\* SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

**From: SID 507 FALLING WATERS**

**Invoice Number**

**Invoice: 1010SD507**

**Amount due: \$35.20**

**Amount Enclosed**

**Code: SD507**

**Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.**

**COMMERCIAL SEEDING  
CONTRACTORS**

P.O. Box 687  
ELKHORN, NE 68022-0687

Tel (402) 573-0081  
Fax (402) 573-0082

# INVOICE

DATE INVOICE #

10/29/2010 9975

NOV 02 2010

**BILL TO:**

Attn: Zach Jilek  
SID 507, Falling Waters  
c/o E&A Consulting Group  
330 North 117th Street  
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		SID 507, Falling Wa...

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Laborers (Hours) to pick up garbage piles as shown on plan	30.00	60.00
1	Dump fees	50.00	50.00
<div>Approved by E &amp; A Consulting Group, Inc. Date: <u>11-8-10</u> Initials: <u>PP</u> SID No. <u>507 (Leamy)</u> Project No. <u>2003.057.0000</u></div>		<b>TOTAL</b>	<b>\$110.00</b>

Smith  
Gardner Law  
Slusky

8712 West Dodge Road ■ Suite 400 ■ Omaha, Nebraska 68114-3431  
402.392.0101 ■ Fax 402.392.1011 ■ www.smithgardnerslusky.com

**Statement for Legal Services Rendered**  
October 31, 2010

**EIN: 20-2026451**

Patrick G. Day  
Chairman of Board of Trustees  
Of SID 507 of Douglas County, Nebraska  
Dial Companies  
11506 Nicholas Street, Suite 100  
Omaha, NE 68154

Invoice No. 103110

Regarding: Sanitary and Improvement District No. 507 of Douglas County, Nebraska  
7832-2 (General Fund)

For services through October 31, 2010  
By Gross & Welch (detail attached)

Fees	\$2,057.00
Expenses	\$ <u>151.26</u>
Total Current Fees and Expenses	\$2,208.26

For services through October 31, 2010  
By Smith Gardner Slusky, LLP

Fees	\$ 0.00
Expenses	\$ <u>0.00</u>
Total Current Expenses	\$ <u>0.00</u>

Gross & Welch, P.C., L.L.O.

Smith, Gardner, Slusky, Lazer,  
Re: Sld 607 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

November 3, 2010  
Invoice 140084  
Page 2

Date	Atty	Description	Hours	Amount
10/04/10	JLL	Receipt and review of OPPD Invoice. Prepare warrant and send to Mike Kahre for signature.	0.30	51.00
10/05/10	JLL	Receipt and review of Invoice from Gene Lilly Surety Bonds relating to clerk bond renewal.	0.10	17.00
10/05/10	JLL	Receipt and review of Invoice from Great Plains One-Call Services, Inc.	0.10	17.00
10/05/10	JLL	Receipt and review of e-mail from Holmes Murphy dated August 5, 2010.	0.10	17.00
10/05/10	JLL	E-mail response to Holmes Murphy Re: Federal ID Number.	0.10	17.00
10/05/10	JLL	Receipt and review of election results from Douglas County Election Commissioner.	0.20	34.00
10/06/10	JLL	Telephone conference with John Kuehl Re: trustees election.	0.30	51.00
10/06/10	JLL	Conference with Bill Biggs and John Kuehl.	0.50	85.00
10/07/10	JLL	Letter to Steve Cacioppo Re: election of trustees.	0.20	34.00
10/07/10	JLL	Letter to Shaun Horak Re: election of trustees.	0.20	34.00
10/07/10	JLL	Letter to Mike Homa Re: election of trustees.	0.20	34.00
10/07/10	JLL	Letter to Paul Lamoureux Re: election of trustees.	0.20	34.00
10/07/10	JLL	Letter to Tim Alexander Re: election of trustees.	0.20	34.00
10/07/10	JLL	Telephone conference with Gene Lilly Surety Bonds Inc Re: bonds of Chairman and Clerk.	0.30	51.00
10/07/10	JLL	E-mail to Jon Goldenstein regarding principal indebtedness information.	0.10	17.00
10/08/10	JLL	Receipt and review of Clerk and Chairman Bond Application Forms for CNA Surety along with e-mail relating thereto.	0.40	68.00
10/11/10	JLL	Telephone conference with Paul Lamoureux Re: trustees meeting.	0.30	51.00
10/11/10	JLL	Preparation of master list of trustees names and addresses.	0.30	51.00
10/12/10	JLL	Telephone conference with Steve Cacioppo Re: trustees meeting.	0.30	51.00
10/12/10	JLL	Telephone conference with Shaun Horak Re: trustees meeting.	0.20	34.00
10/12/10	JLL	E-mail to trustees Re: trustees meeting on October 22, 2010.	0.20	34.00
10/12/10	JLL	Preparation of Agenda for trustees meeting on October 22, 2010.	0.30	51.00
10/12/10	JLL	Telephone conference with John Kuehl.	0.10	17.00
10/12/10	JLL	Receipt and review of e-mails from Tim Alexander.	0.20	34.00
10/12/10	JLL	E-mail to Tim Alexander Re: trustees meeting on October 22, 2010.	0.10	17.00
10/12/10	JLL	Telephone conference with Tim Alexander Re: trustees meeting on October 22, 2010.	0.10	17.00
10/12/10	JLL	Preparation for trustees meeting on October 22, 2010.	0.70	119.00
10/14/10	JLL	Telephone conference with John Kuehl Re: trustees meeting on October 22, 2010.	0.20	34.00
10/18/10	JLL	Receipt and review of publication notice.	0.10	17.00

Attorney-Client Privileged Communication

Gross & Welch, P.C., L.L.O.

Smith, Gardner, Slusky, Lazer,  
Re: Sid 507 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

November 3, 2010  
Invoice 140084  
Page 3

Date	Atty	Description	Hours	Amount
10/20/10	JLL	Preparation for trustees meeting on October 22, 2010.	0.40	68.00
10/21/10	JLL	Receipt and review of invoice from E & A Consulting Group, Inc.	0.10	17.00
10/22/10	JLL	Attendance at Trustees meeting on October 22, 2010, at Mutual of Omaha Bank.	2.50	425.00
10/26/10	JLL	Finalize Clerk Certificate for filing with Register of Deeds office.	0.20	34.00
10/26/10	JLL	Telephone conference with surety company Re: bonds of Chairman and Clerk.	0.30	51.00
10/26/10	JLL	Telephone conference with Steve Cacioppo Re: District matters.	0.30	51.00
10/26/10	JLL	Finalize minutes of trustees meeting on October 22, 2010.	0.80	136.00
10/26/10	JLL	Issue warrant to Gene Lilly Surety Company.	0.20	34.00
10/27/10	JLL	Correspondence to Steve Cacioppo enclosing minutes and various other documents for signature.	0.30	51.00
10/27/10	JLL	Telephone conference with John Kuehl Re: snow removal matters.	0.10	17.00
10/27/10	JLL	Telephone conference with Steve Cacioppo Re: snow removal matters.	0.20	34.00
10/29/10	JLL	Receipt and review of letter from Election Commissioner enclosing invoice for cost of election.	0.10	17.00
<b>Total Fees</b>			<b>12.10</b>	<b>2,057.00</b>

	Hours	Rate/Hour	Amount
Joseph L. Leahy Jr. Director	12.10	170.00	2,057.00
<b>Total Fees</b>	<b>12.10</b>		<b>2,057.00</b>

Date	Description	Amount
	Photocopy	44.55
	Postage	4.40
	Long Distance Telephone	0.24
10/18/10	Legal Notice;Publication;Daily Record	30.00
10/29/10	General;Election costs;Douglas County Election Commission	72.07
<b>Total Disbursements</b>		<b>151.26</b>
<b>Total Fees &amp; Disbursements</b>		<b>2,208.26</b>



1500 Omaha Tower  
2120 South 72nd Street  
Omaha, Nebraska 68124  
(402) 392-1500  
(866) 503-9304  
www.grosswelch.com

Steve Cacioppo  
Chairman of Board of Trustees  
Of SID 507 of Douglas County, Nebraska  
6313 S. 197th Circle  
Omaha, NE 68135

## INVOICE

November 29, 2010  
Invoice 140525

Regarding: SID 507 Financing & Chapter 9 Bankruptcy  
File Number: 7832-000004  
Contact: Biggs, William L.

### For Services Rendered Through November 29, 2010

Previous Balance	3,750.28	
Payments	-3,750.28	
Balance Forward		0.00
Current Fees	9,202.00	
Current Disbursements	1,507.92	
Total Current Charges		10,709.92
Less Retainer/Adv. Fee Deposit Applied	-0.00	
	<b>Total Due</b>	<b>10,709.92</b>

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	10,709.92	0.00	0.00	0.00	10,709.92



Gross & Welch, P.C., L.L.O.

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 2

Fees				
Date	Atty	Description	Hours	Amount
09/02/10	WLB	Call from Joe Leahy and confer with Joe and discuss the plan, the filing of the same, and the timing of the plan in 507.	0.30	67.50
09/04/10	WLB	Receive and review five ballots all voting in favor of accepting the Plan; calendar for follow up with CMS and with John Kuehl on Tuesday.	0.40	90.00
09/13/10	WLB	Review a summary of the ballots returned in District 507 in support of the Plan as proposed and forward a copy of the information to Marla Erixon and John Kuehl.	0.50	112.50
09/14/10	WLB	Call with CMS for Marla and confer re 507 ballots, the need for additional information, and agree re handling going forward.	0.30	67.50
09/15/10	WLB	Receive and review an email from Jerry Connot at Edward Jones re a claim to be filed by one of his customers and assistance needed to complete the claim (0.2); receive and review an email from John Kuehl indicating that their office would call those who had not responded and would urge them to forward the ballots to be completed and filed (0.2); draft and send a letter to Marla re Jerry Connot and inquire as to whether they wanted to pursue the contact or leave it to our firm (0.3).	0.70	157.50
09/16/10	WLB	Call for and confer with Jerry Connot regarding the preparation and filing of the ballot and determination of the warrant numbers for his information and use (0.4); receive and review an email from John Kuehl re call needed to Connot (0.1); receive and review note from Roxann re meeting on Friday re approval of our fees (0.1); call for and confer with Roxann to make sure that the meeting of the board of 507 was covered (0.2); call for Marla and confer with John Kuehl and discuss the information needed on the client represented by Connot (0.2); additional call from John and take down the information needed to provide to Connot for the ballot to be filed (0.2).	1.20	270.00
09/20/10	WLB	Draft and send a letter to John Kuehl and update John on the ballots received and the summary (0.3); draft and send follow up letter to Connot, a broker in Lincoln (0.2); receive and review email from John Kuehl on the ballots (0.1); call for John and confer with Marla re Connot and the claim filed (0.1); receive and review an email from Marla re claim filed (0.1); confer with Marla re her efforts on two large claims (0.3); voice mail from Joe Leahy (0.1); voice mail from Lou Rich and calendar for follow up with Lou re receipt of the ballots (0.1); receive and review an email from Marla indicating she had sent a new ballot to one of the large creditors (0.1).	1.40	315.00
09/21/10	WLB	Call for and confer with Dave Nelson and ask him to check on the voting requirements in a Chapter 9, 11 and 12 (0.3); draft and send a letter to John Kuehl re progress on voting (0.3); confer with Dave Nelson re the results of the research (0.3); confer with Joe Leahy re 507, the progress on voting, the change	1.60	360.00

**Gross & Welch, P.C., L.L.O.**

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 3

Date	Atty	Description	Hours	Amount
		in the board leadership, and so forth (0.3); call for and confer with CMS and ask her to call Lou Rich and report on receipt of the ballots on the claims he has (0.2); confer with CMS re discussion with Marla and Kuehl who indicated he was still chasing 4-5 claims (0.1); receive and review an email from Marla re a few remaining ballots (0.1).		
09/22/10	WLB	Receive and review an email from Joe Leahy requesting that a call be placed to Paul Piotrowski in connection with District 507 and issues involving the budget (0.1); call for and confer with Joe and together call for and discuss the entire matter with Paul (0.5); call for and confer with John Kuehl and set up a meeting for his office to confer with Piotrowski (0.3); meet with John Kuehl, call for Paul Piotrowski and after lengthy discussion, reach an agreement concerning the handling of the budget to make it acceptable to the county and the individuals reviewing the budget; discuss the voting arrangements (1.0).	1.90	427.50
09/23/10	WLB	Draft and send a letter to Jerry Banks requesting that he forward to our office a copy of the ballots for Lozier's claim in 507 (0.3); receive and review a response from Jerry Banks with a copy of the signed claim (0.1); draft and send a letter to Marla with the claims of Banks and Greenburg and advise re same (0.4); call for and confer with John Kuehl re ballots and handling of the same and the information needed (0.3) confer with CMS re balloting and the ballot report to be filed with the Court (0.2); receive and review an email from Marla with a copy of the information needed (0.2).	1.50	337.50
09/23/10	WLB	Follow up call to Joe Leahy re the balloting and the numbers needed; discuss the filing of the plan on Monday and the need to put together the supporting documents today and tomorrow to be able to have the filing accomplished on Monday (0.3); call for and confer with John Kuehl in connection with the amendment filed by Piotrowski to the budget documents and follow up with John (0.3).	0.60	135.00
09/24/10	WLB	Confer at length with Mark LaPuzza re the process of filing the Chapter 9 proceeding for District 509 and the issues he encountered; make a list of the concerns and discuss a means of circumventing those issues (0.7); work on the petition, the motion to limit notice to the Omaha World Herald and the Lincoln Journal Star; complete the jurisdictional affidavit under 109(c); work on the matrix and the verification of the matrix; complete the list of the twenty largest unsecured creditors; work on the ballot report and amend the ballot report to fit this case and complete Schedule F (4.0); call for John Kuehl and confer with Marla and leave a message (0.1); receive and review note from CMS re contact by Leahy and 507 charges (0.1); receive and review note from CMS with revised copies of the motion and jurisdictional affidavit in 507 and review, revise and finalize the same (0.5).	5.40	1,215.00
09/24/10	WLB	Consult with CMS re contact needed with Pat Day with a meeting set for	0.80	180.00

**Gross & Welch, P.C., L.L.O.**

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 4

Date	Atty	Description	Hours	Amount
		Monday to sign the documents; suggest noon; receive and review an email re meeting set for noon on Monday (0.3); receive and review a note from CMS re certain revised documents (0.1); receive and review note from CMS with information from Kuehl (0.2); receive and review a note from CMS and a report on the ballots (0.2).		
09/27/10	FDS	Interoffice conference with Bill Biggs, Joe Leahy and Chris Tjaden re conflicts issue; Legal research re same; Review conflicts.	3.00	510.00
09/27/10	WLB	Work all morning on various aspects of the documents to be filed including finalizing the petition, the motion for a limited notice, the jurisdictional affidavit under 109(c), the matrix, the ballot report and schedules and focus primarily on the ballot report and schedules; finalize everything for filing; meet with CMS and prepare for the meeting with Pat Day (3.0); travel to the Dial Companies and meet with Pat Day and go over all of the documents for filing 507; explain and respond to any questions and have all of the documents signed; return to the office (1.5); confer with CMS, Fritz Stehlik and Joe re possible conflicts check on the creditors and various discussions with CMS, Fritz and Joe re same; receive clearance and proceed late in the day (0.5).	5.00	1,125.00
09/28/10	WLB	Consult with CMS re filing of 507 (0.1); receive and review the petition in the Chapter 9 proceeding (0.1); receive and review 20 largest unsecured creditors (0.1); receive and review the matrix and verification of the matrix (0.1); receive and review Schedule F (0.1); receive and review the motion and refiled motion to limit publication in District 507 (0.1); receive and review the jurisdictional affidavit under 109(c) (0.1); receive and review the Chapter 9 plan and disclosure statement as filed (0.3); receive and review the summary of ballots as filed and again as refiled in the case (0.1).	1.10	247.50
09/29/10	WLB	Call for and confer with Paul Piotrowski and request a call back re the acceptance of the budget by the county and then ultimately by the state (0.3); receive and review certification of designation in the chapter 9 filing in SID 507 (0.1); receive and review email from CMS indicating Joe had called re a media possibility (0.1); call back from Paul Piotrowski and calendar for follow up (0.1).	0.60	135.00
10/01/10	WLB	Receive and review the order designating Judge Saladino as the judge for the case (0.1); receive and review the notice adding Judge Saladino to the case (0.1); receive and review notice of commencement of the Chapter 9 proceeding (0.1); receive and review copy of a notice of commencement from Cheri Snyder (0.1); receive and review the certificate of mailing in the case filed by District 507 (0.1).	0.50	112.50
10/04/10	WLB	Receive and review the order entered by Judge Saladino on the motion to limit notice and publication only in the Omaha World Herald and Lincoln Journal Star (0.3); consult with CMS and work on the mailing to be sent in District 507 to	1.00	225.00

Gross & Welch, P.C., L.L.O.

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 5

Date	Atty	Description	Hours	Amount
		comply with the order of the Court; include the notice of commencement, the motion to limit notice, the order entered on the motion to limit notice, the objection deadline of October 14, 2010 as well as the certificate of service and amended certificate (0.7).		
10/06/10	WLB	Consult with CMS re price of the ad to be published in the Omaha World Herald and consult re forwarding of the documents to the Lincoln Journal Star (0.4); voice mail from Joe Leahy (0.1); call for and confer with Joe re the handling of 507 and the notices to be published (0.4); receive and review email from Roxann (0.1); receive and review email from Deb re cost of the publication (0.1); receive and review a note from CMS to both Joe and me re the publication and notice in 507 (0.1); receive and review note from CMS to Deb Maxell and consult re 507 publication (0.3).	1.50	337.50
10/07/10	WLB	Receive and review a note from CMS re rate per line for the publication in the World Herald (0.1); receive and review a note from CMS indicating to the World Herald that they should go ahead with the publication in the Herald (0.1); consult with CMS re handling of same (0.2); receive and review an email from Joe Leahy with a copy of the letter from Judge Riley appointing a judge to serve as judge in the Chapter 9 filing for District 507 (0.1).	0.50	112.50
10/12/10	WLB	Receive and review an email from Joe Leahy providing the date and time for the first meeting of the new board of District 507, October 22 at 1:30 at Mutual of Omaha.	0.20	45.00
10/13/10	WLB	Receive and review a note from CMS re statements in the 507 case.	0.10	22.50
10/18/10	WLB	Receive and review the order on publication of the notice limiting notice to the Omaha World Herald and the Lincoln Journal Star.	0.20	45.00
10/19/10	WLB	Voice mail message from John Kuehl re District 507 (0.1); email from John re meeting on the 26th partially involving 507 and calendar same from 9:00 to 11:00 (0.2).	0.30	67.50
10/22/10	WLB	Receive and review an email from Roxann with a list of the new board members elected to the board in District 507 (0.1); put together the packets of information for the meeting to provide the new board members and others with copies of the documents in 507 (0.5); travel to and attend the meeting with the board of district 507; discuss with the board the initial organization and the basis for the filing of the Chapter 9 bankruptcy proceeding for the district; distribute the packet of materials and go through the documents to indicate to the board where the proceeding is at the current time and the confirmation of the plan which should occur in the month of November; return to the office (2.0).	2.60	585.00
10/26/10	WLB	Receive and review the proof of publication and file the same with the Court from the Omaha World Herald (0.2); attend and participate in a meeting with John Kuehl, Kurt Kitson and other bankruptcy counsel and discuss SID	1.00	225.00

**Gross & Welch, P.C., L.L.O.**

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 6

Date	Atty	Description	Hours	Amount
		generally and issues re 507 in particular and handling of the Plan (0.5); call for and confer with Joe Leahy at length and discuss the fees, the handling of fees, the meeting with John Kuehl and so forth (0.3).		
10/27/10	WLB	Call for and confer with Joe Leahy and discuss all aspects of the case, including the timing of obtaining a final decree and payment of the fees and the account from which the payments are to be received (0.5); receive and review email from John Kuehl re a follow up meeting on the legislation discussed at the prior meeting of the industry, the meeting set for November 17 at 9:00 a.m. (0.1).	0.60	135.00
10/27/10	JLL	Telephone conference with John Kuehl Re: bankruptcy matters.	0.30	51.00
10/28/10	WLB	Consult with Joe and with CMS re providing a packet of documents to Joe re the material supplied to the new board in District 507.	0.20	45.00
10/29/10	WLB	Receive and review the filed affidavit for the publication in the Lincoln Journal Star.	0.10	22.50
11/02/10	WLB	Consult with CMS and with Joe Leahy re billing of 507 following entry of the order of confirmation; voice mails (2) from Leahy and calendar for follow up.	0.20	45.00
11/16/10	JLL	Telephone conference with John Kuehl Re: Plan of Adjustment and matters relating thereto.	0.30	51.00
11/16/10	WLB	Receive and review an email from John Kuehl re the plan in 507, the transfer of funds and confirmation.	0.10	22.50
11/17/10	WLB	Call for Laurie Fitzgerald and leave a message and request a call back on Monday and a discussion concerning an order of confirmation of the plan in 507 (0.2); call for and confer at length with Mark LaPuzza re administrative claims and the payment of fees; advise Mark and calendar for follow up with Joe (0.4); work on the order in 507 (0.3); forward the plan, disclosure statement and sample orders used in 509 to Chuck Addy and request his input and advice concerning the preparation of the documents (0.5); call for and confer with Mark LaPuzza re orders in 509 (0.4).	1.80	405.00
11/18/10	WLB	Call for and confer at length with Chuck Addy and discuss the transfer of funds, the order in 507 confirming the plan, a second order needed to authorize the issuance of the certificates (0.5); make changes in the draft of the 507 order (0.5); call for and leave a message for Laurie Fitzgerald re preparation of the order and delivery of the same on Monday (0.1); call for Mark LaPuzza and discuss payment of fees in 507 and handling of the same in 509 (0.5); call for John Kuehl and confer re the fees, the order and so forth (0.3); receive and review an email from CMS re the order (0.1).	2.00	450.00
11/19/10	JLL	Conference with Bill Biggs Re: Chapter 9 Plan of Adjustment.	0.50	85.00
11/19/10	WLB	Receive and review email from Joe Leahy with an amended agenda for the meeting of the board of 507 in two weeks; review and file same.	0.20	45.00
11/22/10	WLB	Receive and review information from Joe on the bills from the firm and the bills	0.30	67.50

**Gross & Welch, P.C., L.L.O.**

Steve Cacioppo  
Re: SID 507 Financing & Chapter 9 Bankruptcy  
File Number 7832-000004 - WLB

November 29, 2010  
Invoice 140525  
Page 7

Date	Atty	Description	Hours	Amount
		to seek administrative authority to pay the bills in 507 on an ongoing basis.		
11/23/10	WLB	Draft the application to pay expenses along with a 9013 notice; review the email from Joe and the applications filed in District 509; complete same for filing (0.8); draft and send a letter to Laurie Fitzgerald with a copy of the order confirming the Plan and offer the same for signature if the judge is so inclined (0.3).	1.10	247.50
<b>Total Fees</b>			<b>41.90</b>	<b>9,202.00</b>

Disbursements				
Date	Description			Amount
	Photocopy			169.05
	Postage			21.12
09/03/10	Outside Printing; Copies of Plan Mailing - SID 507; Continuum Worldwide			273.58
	Long Distance Telephone			0.13
	Online Research; PACER - September Research			5.04
10/21/10	Filing Fee; US Bankruptcy Court NE - Chapter 9 Bankruptcy; 9/28/10; Visa Card Center			1,039.00
<b>Total Disbursements</b>				<b>1,507.92</b>
<b>Total Fees &amp; Disbursements</b>				<b>10,709.92</b>
<b>Total Current Charges</b>				<b>10,709.92</b>
<b>Total Amount Due</b>				<b>10,709.92</b>

9008

Smith  
Gardner Law  
Slusky

8712 West Dodge Road ■ Suite 400 ■ Omaha, Nebraska 68114-3431  
402.392.0101 ■ Fax 402.392.1011 ■ www.smithgardenerslusky.com

**Statement for Legal Services Rendered**  
November 23, 2010

**EIN: 20-2026451**

Steve Cacioppo  
Chairman of Board of Trustees  
Of SID 507 of Douglas County, Nebraska  
6313 South 197 Circle  
Omaha, NE 68135

Invoice No. 11/23/2010

Regarding: Sanitary and Improvement District No. 507 of Douglas County, Nebraska  
7832-2 (General Fund)

For services through November 23, 2010  
By Gross & Welch (detail attached)

Fees	\$1,734.00
Expenses	\$ <u>76.52</u>
Total Current Fees and Expenses	\$1,809.62

For services through November 23, 2010  
By Smith Gardner Slusky, LLP

Fees	\$ 0.00
Expenses	\$ <u>0.00</u>
Total Current Expenses	\$ <u>0.00</u>



Gross & Welch, P.C., L.L.O.

Smith, Gardner, Slusky, Lazer,  
Re: Sid 507 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

November 29, 2010  
Invoice 140524  
Page 2

			Fees	Hours	Amount
Date	Atty	Description			
10/15/10	JLL	Preparation of legal notice relating to detachment resolution.		0.50	85.00
10/15/10	JLL	Preparation of draft of minutes of trustees adopting resolution of necessity for detachment of property.		0.50	85.00
10/15/10	JLL	Preparation of draft of minutes of trustees meeting proposing resolution of necessity for detachment of property.		0.70	119.00
10/15/10	JLL	Preparation of agenda for trustees meeting relating to proposed resolution for detachment.		0.30	51.00
10/15/10	JLL	Preparation of certificate of clerk Re: posting of legal notice relating to detachment of property.		0.30	51.00
10/15/10	JLL	Legal research Re: detachment of property from SID 507.		0.50	85.00
10/15/10	JLL	Preparation of draft of agenda for trustees meeting relating to adoption of resolution of necessity relating to detachment of real property.		0.30	51.00
10/15/10	JLL	Preparation of Certificate of Clerk of District relating to detachment of property from the District.		0.40	68.00
10/26/10	JLL	Telephone conference with John Kuehl Re: land detachment matters.		0.40	68.00
11/01/10	JLL	Receipt and review of Invoice from OPPD. Prepare Warrant and send letter to Steve Cacloppo enclosing warrant for signature.		0.30	51.00
11/03/10	JLL	Receipt and review of Invoice from Great Plains One-Call Services, Inc.		0.10	17.00
11/09/10	JLL	Receipt and review of Official Bonds of Chairman and Clerk.		0.30	51.00
11/09/10	JLL	Receipt of Commercial Seeding Contractors Invoice.		0.10	17.00
11/09/10	JLL	Phone conference with Karen Harn.		0.30	51.00
11/09/10	JLL	Letter to Steve Cacloppo Re: Chairman Bond.		0.20	34.00
11/09/10	JLL	Letter to Shaun Horak Re: Clerk Bond.		0.20	34.00
11/16/10	JLL	Receipt and review of letter from DA Davidson & Co. enclosing replacement warrants and paperwork for lost warrants.		0.30	51.00
11/16/10	JLL	Letter to trustees Re: next meeting of trustees on December 3, 2010.		0.20	34.00
11/16/10	JLL	Preparation of agenda for trustees meeting on December 3, 2010.		0.30	51.00
11/16/10	JLL	Preparation for trustees meeting on December 3, 2010.		0.60	102.00
11/18/10	JLL	Receipt of signed Official Bond and Oath from Steve Cacloppo.		0.10	17.00
11/18/10	JLL	Prepare notice, fax to Daily Record, fax to Buster Brown, and Clerk Certificates.		0.30	51.00
11/18/10	JLL	E-mail to trustees with meeting date and agenda.		0.10	17.00
11/18/10	JLL	Preparation of partial draft of minutes of trustees meeting on December 3, 2010.		1.00	170.00
11/18/10	JLL	Receipt and review of e-mail from Tim Alexander dated November 18, 2010, Re: trustees meeting on December 3, 2010.		0.20	34.00
11/18/10	JLL	E-mail to John Kuehl Re: trustees meeting on December 3, 2010.		0.20	34.00
11/18/10	JLL	Preparation of revised agenda for December 3, 2010, trustees meeting.		0.30	51.00

**Gross & Welch, P.C., L.L.O.**

Smith, Gardner, Slusky, Lezer,  
Re: Sid 607 Of Douglas County, Nebraska Fall  
File Number 7832-000002 - JLL

November 29, 2010  
Invoice 140524  
Page 3

Date	Atty	Description	Hours	Amount
11/18/10	JLL	Receipt and review of e-mail from Mike Homa dated November 18, 2010.	0.10	17.00
11/18/10	JLL	Telephone conference with John Kuehl Re: Trustees meeting on December 3, 2010.	0.30	51.00
11/18/10	JLL	Telephone conference with Jeff Elliott Re: detachment of land from SID.	0.30	51.00
11/22/10	JLL	Receipt and review of letter from E & A Consulting Group enclosing plat and legal description for property to be detached from District.	0.30	51.00
11/23/10	JLL	Receipt and review of invoice from E & A Consulting Group, Inc.	0.10	17.00
11/24/10	JLL	Receipt and review of proof of publication.	0.10	17.00
<b>Total Fees</b>			<b>10.20</b>	<b>1,734.00</b>

<b>Fees Received</b>				
		Hours	Rate/Hour	Amount
Joseph L. Leahy Jr.	Director	10.20	170.00	1,734.00
<b>Total Fees</b>			<b>10.20</b>	<b>1,734.00</b>

<b>Disbursements</b>		
Date	Description	Amount
	Photocopy	19.80
	Postage	5.42
11/02/10	Filing Fee; Statement of Clerk regarding SID filed; Douglas County Register of Deeds	10.00
11/19/10	Filing Fee; File Official Bond and Oath for Chairman and Clerk; Douglas County Clerk	10.00
11/24/10	Legal Notice; Publication; Daily Record	30.00
	Scanned Document	0.40
<b>Total Disbursements</b>		<b>75.62</b>
<b>Total Fees &amp; Disbursements</b>		<b>1,809.62</b>

**E&A Consulting Group, Inc.**  
**330 North 117th Street**  
**Omaha, NE 68154**  
**402-895-4700**

Douglas County SID #507  
c/o Mr. Joe Leahy, Attorney  
2120 S. 72nd St., Suite 1500  
Omaha, NE 68124

November 22, 2010  
Project No: P2003.057.000  
Invoice No: 113297

Project P2003.057.000 Falling Waters--NW Corner of 192nd & Harrison--District Maintenance

**Professional Services from October 11, 2010 to November 7, 2010**

Phase	001	District Maintenance
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Task	030	Boundary
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**Professional Personnel**

	Hours	Rate	Amount
Reg. Land Surveyor I	1.00	85.00	85.00
Totals	1.00		85.00
<b>Total Labor</b>			<b>85.00</b>

**Total this Task \$85.00**

Task	135	Digger's Hotline
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**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.75	75.00	56.25
Totals	.75		56.25
<b>Total Labor</b>			<b>56.25</b>

**Total this Task \$56.25**

Task	440	Repairs/Maintenance
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**Professional Personnel**

	Hours	Rate	Amount
Admin Assistant Const.	.30	52.00	15.60
Totals	.30		15.60
<b>Total Labor</b>			<b>15.60</b>

**Total this Task \$15.60**

**Total this Phase \$156.85**

Project P2003.057.000 Falling Waters--NW Corner of 192nd & Invoice 113297  
Harrison--District Maintenance

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	15.50	60.00	930.00
Erosion Control Specialist III	4.00	84.00	336.00
Totals	19.50		1,266.00
<b>Total Labor</b>			<b>1,266.00</b>

**Total this Task \$1,266.00**

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem	57.84	
<b>Total Reimbursables</b>	<b>57.84</b>	<b>57.84</b>

**Total this Task \$57.84**

**Total this Phase \$1,323.84**

**Total this Invoice \$1,480.69**

Approved:



Thomas Rasmussen



15358

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Page 1 of 3

Account Number	Due Date	Total Amount Due
2400827834	Dec 17, 2010	\$1,491.23

Customer Name: SID 507 DOUGLAS CO  
Statement Date: November 29, 2010

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For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 19200 Y ST,STLT, OMAHA NE

Billing Period From 10-28-2010 To 11-29-2010 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,413.49	0.00	1,491.23

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 77.74  
Total Charges \$1,491.23  
Previous Balance 2,982.46  
Payments Received: 11/16/10 1,491.23CR  
Payments Received: 11/23/10 1,491.23CR  
Total Amount Due \$1,491.23

Please return this portion with payment

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date: November 29, 2010

Account Number	Due Date	Total Amount Due
2400827834	Dec 17, 2010	\$1,491.23

Amount Paid

Energy Assistance Fund \$1 ☐ \$2 ☐ \$5 ☐ Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

☐ Check Here to indicate name, address or phone changes on back of this statement

SID 507 DOUGLAS CO  
%JOSEPH L LEAHY, JR.  
2120 S 72ND ST STE 1500  
OMAHA NE 68124-6316

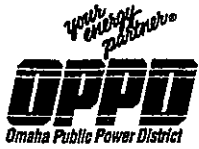
PO BOX 3995  
OMAHA NE 68103-0995



0124000427834000000014912300000149123201012174

15359

1129



Page 3 of 3

Account Number	Due Date	Total Amount Due
2400827834	Dec 17, 2010	\$1,491.23

Customer Name: SID 507 DOUGLAS CO  
Statement Date: November 29, 2010

Billing Information for service address: 19200 Y ST, STLT, OMAHA NE

Billing Period From 10-28-2010 To 11-29-2010 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	83	\$17.03	1,413.49			
SL61					0.00	1,413.49	\$1,491.23

Label Matrix for local noticing  
0867-8  
Case 10-82794-TLS  
District of Nebraska  
Omaha Office  
Mon Oct 4 15:09:05 CDT 2010

Amies, Julia M. TTEE  
Julia M. Travis Rev. Tr  
1634 Pepperwood Drive  
Saint Louis, MO 63146-3812

William L. Biggs Jr.  
Gross & Welch  
2120 So. 72 St.  
1500 Omaha Tower  
Omaha, NE 68124

Bushey, Frances L.  
1861 N. 115th Plaza, #3607  
Omaha, NE 68154-4634

Caniglia, James F.  
Edith A. Caniglia JT TEN  
3072 S. 73rd Street  
Omaha, NE 68124-3512

Caniglia, Joseph P. / Loretta Caniglia  
Joseph and Loretta Caniglia Living Trust  
6769 Valley Street  
Omaha, NE 68106-3603

Censtate Financial Services  
1212 N. 96th Street  
P.O. Box 34350  
Omaha, NE 68134-0350

Chomac LLC  
1510 S. 152nd Avenue Circle  
Omaha, NE 68144-5115

Cizek, Ronald J. TTEE  
Ronald J. Cizek Family Trust  
17427 Island Circle  
Bennington, NE 68007-5738

Crotty, Richard D.  
421 W. Broadway, Suite 311  
Council Bluffs, IA 51503-9046

D.A. Davidson & Co.  
1111 N. 102nd Court, Suite 300  
Omaha, NE 68114-2194

D.A. Davidson & Co. as Cust For  
Richard A. Vomacka IRA  
3624 S. 55th Street  
Omaha, NE 68106-4416

Daly, John F.  
900 N. 90th Street, Apt. 251  
Omaha, NE 68114-2704

Devereaux, Michael D. TOD Account  
Special Account  
12942 Old Cherry Road  
Omaha, NE 68137-4315

Dickinson, Donald R.  
11217 Washington Street  
Omaha, NE 68137-4678

Douglas County Attorney  
Hall of Justice  
17th and Farnam  
Omaha, NE 68183-0001

Douglas County Treasurer  
1819 Farnam Street  
Omaha, NE 68183-1000

Edward D. Jones-FBO P. Philpott  
A/C 6911320619  
700 Maryville Center Drive  
Saint Louis, MO 63141-5824

Patricia Fahey  
S. Trustee's Office  
11 So 18th Plz  
Suite 1148  
Omaha, NE 68102-1321

Freeman, Louise B.  
619 Wildwood Drive  
Joliet, IL 60431-4898

French, Patricia  
John B. French, Jr. JT TEN  
6309 S. 79th Circle  
Omaha, NE 68127-4271

Greenberg Kreisberg, Elise  
an B. Greenberg Revoc Trust  
409 Manor Circle  
Sioux City, IA 51104-1044

Greenberg, Elise  
P.O. Box 1114  
Sioux City, IA 51102-1114

Greenberg-Sachnoff, Amy Beth TTEE  
AmyBeth Greenberg-Sachnoff Rev. Tr  
835 46th Street  
Sioux City, IA 51104-1435

Hagan, Steven  
29 S. 96th Circle  
Omaha, NE 68124-1948

Jones, Margaret  
432 N. 38th Street  
Omaha, NE 68131-2355

Kenefick, Michael A.  
Holli Kenefick JT Ten  
17734 Jones Street  
Omaha, NE 68118-3524

Kreisberg, E., L. Freeman  
Greenberg Mrtl Gst Non Exmp Trust  
P.O. Box 1114  
Sioux City, IA 51102-1114

Kreisberg, E., L. Freeman  
Greenberg Resid Gst Exp Tst Trust  
P.O. Box 1114  
Sioux City, IA 51102-1114

Kreisberg, E., L. Freeman,  
Greenberg Resid GST Non Exmp Trust  
P.O. Box 1114  
Sioux City, IA 51102-1114

EXHIBIT

B



Lozier, Allan G./Dianne S. Lozier TTEES  
Allan G. Lozier Rev. Tr  
6336 Pershing Drive  
Omaha, NE 68110-1100

McKay, Jerry M.  
Cheryl D. McKay JT Ten  
4914 N. 135th Avenue  
Omaha, NE 68164-6169

McVey, William F.  
Janet E. McVey JT Ten  
One Westlake Village  
Council Bluffs, IA 51501-8245

Needham, Steven C.  
55055 Fallow Road  
Pacific Junction, IA 51561-4193

Peterson, Richard B. TTEE  
Richard B. Peterson Rev Liv T Trust  
1036 Skyline Drive  
Elkhorn, NE 68022-1734

Progressive Municipal Bond Fund  
12829 W. Dodge Road  
Omaha, NE 68154-2101

Reed, Betsy Jo Successor TTEE  
Betsy Jo Reed Rev Trust  
9728 Nottingham Drive  
Omaha, NE 68114-3811

Reed, Robert A. Successor TTEE  
Robert A. Reed Rev. Trust  
9728 Nottingham Drive  
Omaha, NE 68114-3811

Rich, Louis A. TTEE  
Louis Rich Family Trust  
11735 N. 131 Way  
Scottsdale, AZ 85259-3613

Rich, Louis A. TTEE TTEE  
Beverly W. Rich Family Trust  
11735 N. 131 Way  
Scottsdale, AZ 85259-3613

Sanitary and Improvement District #507  
11506 Nicholas Street  
Suite 100  
Omaha, NE 68154-4421

Saylan, David A.  
Jackie Saylan & Steve Saylan JT Ten  
9738 Ascot Drive  
Omaha, NE 68114-3846

Saylan, Kevin A. / Marcy B. Saylan  
Steve Saylan & Jackie Saylan JT Ten  
9738 Ascot Drive  
Omaha, NE 68114-3846

Saylan, Milton / Rosalie Saylan TTEES  
Saylan Family Trust 17  
9804 Nicholas Street, #234  
Omaha, NE 68114-2180

Saylan, Scott A. / Andrea L. Saylan  
Steve Saylan & Jackie Saylan JT TEN  
9738 Ascot Drive  
Omaha, NE 68114-3846

Saylan, Steve  
Jackie Saylan JT TEN  
9738 Ascot Drive  
Omaha, NE 68114-3846

Scarpello, Maria A.  
2309 S. 89th Court  
Omaha, NE 68124-2079

Sheets, Donald J.  
Pamela S. Sheets, JT TEN  
9600 Hollow Tree Drive  
Lincoln, NE 68512-9534

Sommerhalder, Joy A. TTEE  
Joy A. Sommerhalder Trust  
523 Thackery Street, Apt. #9215  
Dallas, TX 75225-3964

Tiernan, Marilyn G.  
TOD Account  
239 Randall Street  
San Francisco, CA 94131-2738

Traudt, Mary L. TTEE  
Mary L. Traudt Rev. Trust  
1390 Caxambas Court  
Marco Island, FL 34145-6602

Vomacka, Mike  
227 16th Avenue North  
Saint Petersburg, FL 33704-4025

Vomacka, Richard A. POD  
Virginia L. Vomacka  
3624 S. 55th Street  
Omaha, NE 68106-4416

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

Thomas L. Saladino

End of Label Matrix  
Mailable recipients 52  
Bypassed recipients 1  
Total 53